

PACKAGE
TALLYMATERIAL INSPECTION AND
RECEIVING REPORT.
D D FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 2

FORM 3371G

PACKING
SHEET NO.
1917 034

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

VIA:

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SECRETSHIPPED
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5617-7552
21-5617-7556

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |
|--------|-------|--------|-------|------|-----|--------------|
| | | | | | | BOX OF BOXES |

| ITEM NO. | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REC'D | UNIT PRICE | AMOUNT |
|------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------|------------------|----------------|--------------|-----------------|
| | | CREDIT MEMO - Issued to reflect credits due as the result of revised exhibit items previously invoiced. | | | | |
| <u>P.R. NUMBER</u> | | <u>CONTRACTOR'S EXHIBIT NO.</u> | | | | |
| | 12-12-257 | 212 Rev. 1 | | | \$ 84.00 | |
| | 12-19-266 | 219 Rev. 1 | | | 1.68 | |
| | 1-28-285 | 233 Rev. 1 | | | 1.40 | |
| | 3-18-331 | 254 Rev. 1 | | | 175.98 | |
| | | | | | TOTAL CREDIT | <u>\$263.06</u> |
| Reference items previously invoiced on Packing Sheets 1917-024, 1917-028, 1917-029, 1917-032 and 1917-033. | | | | | | |
| SECRET | | | | | | |

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GCV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT NO. EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I.R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET

1917-
034SHIPPER
NO**SECRET**

| SHIPPER NO | 12-12-257 212-1 | 12-19-266 219-1 | 1-28-285 233-1 | 3-18-331 254-1 | Total |
|------------------------------------------------------------|--------------------|--------------------|-------------------|-------------------|-------|
| TOTAL EXHIBIT PRICE (REVISED) | 9,088.72 | 8,547.6 | 4,684.0 | 35,162.44 | |
| LESS AMOUNT PREVIOUSLY BILLED → | 9,172.72 | 8,564.4 | 4,698.0 | 19,165.32 | |
| UNBILLED BALANCE → | <84.00> | <168> | <140> | 15,997.12 | |
| <u>CREDIT ISSUED AGAINST THE FOLLOWING PACKING SHEETS:</u> | | | | | |

1917-024

<84.00> <168>

<85.68>

1917-028

<.14>

<.14>

1917-029

2468
2555
2575
6052
6107
6175

<560>
<840>
<1680>
<2800>
<840>
<280>

<70.00>

1917-032

6174
6329
6337
6380
6416
6417
6427
6428
6453

<420>
<980>
<1260>
<1400>
<378>
<1400>
<3360>
<700>
<700>

<105.98>

1917-033

<126>

<1.26>

CUSTOMER NO. 2**SECRET**

| | | | | | |
|------------------------|---------|-------|-------|-----------|----------|
| EXHIBIT PAGE TOTALS → | <84.00> | <168> | <140> | <175.98> | <263.06> |
| NEW UNBILLED BALANCE → | -0- | -0- | -0- | 16,173.10 | |

RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION

P.O. BOX 551, BURBANK, CALIFORNIA

PACKING SHEET

PAGE 1 OF 2

PACKING SHEET NO. **1917 035**

CONTRACT NO.

SP-1917

SUPPLEMENT CHG. ORDER

CUSTOMER'S ORDER NO.

PROD. DIR. OR RECN. NO.

SHIPMENT ORDER NO.

FORM NO. 3571-9

VIA:

MOTOR
TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER NO. 2SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC MEASURE
BOX OF BOXES

| ITEM NO. | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REC'D | UNIT PRICE | AMOUNT |
|-----------------------------------------------------------------------------|---------------------|---------------------------------|---------------|-------------|------------|-------------|
| SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER. | | | | | | |
| | P. R. NUMBER | CONTRACTOR'S EXHIBIT NO. | | | | |
| | 7-1-127 | 114 | | | | \$ 2,052.14 |
| | 9-18-182 | 116 | | | | 699.21 |
| | 9-23-189 | 165 | | | | 125.92 |
| | 10-22-216 | 185 | | | | 570.72 |
| | 10-28-223 | 191 | | | | 166.72 |
| | 10-30-227 | 193 | | | | 1,213.52 |
| | 11-12-239 | 199 | | | | 518.40 |
| | 11-17-242 | 201 | | | | 21.52 |
| | 11-4-232A | 205 | | | | 72.23 |
| | 12-22-268 | 220 | | | | 505.61 |
| | 1-5-271 | 223 | | | | 542.08 |
| | 1-15-278 | 229 | | | | 11.52 |
| | 1-20-281 | 231 | | | | 452.00 |
| | 2-2-287 | 234 | | | | 1,043.58 |
| | 2-3-291 | 235 | | | | 118.80 |
| | 2-3-292 | 236 | | | | 122.13 |
| | 2-9-299 | 239 | | | | 522.90 |
| | 3-3-314 | 250 | | | | 168.14 |
| | 3-12-325 | 251-1 | | | | 61.76 |
| | 1-9-274 | 255-2 | | | | 344.16 |
| | 3-9-320 | 258 | | | | 169.59 |
| | 3-17-326 | 259 | | | | 42.96 |
| | 3-19-332 | 260 | | | | 3,325.40 |
| | 3-25-337 | 269 | | | | 28.50 |
| | 3-27-341 | 273 | | | | 2.50 |
| | 3-31-344 | 276 | | | | 34.23 |
| | 4-1-345 | 277 | | | | 63.53 |
| | 4-3-348 | 280 | | | | 6.69 |

SECRET

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

PAYMENT OFFICE

DATE MATERIEL REC'D

CLASS-CODE

ACCT. NO. — STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.).

EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
P. O. BOX 551, BURBANK, CALIFORNIA

SECRET

PACKING SHEET

PACKING
SHEET NO. **1917 035**
PAGE **2** OF **2**
CONTRACT NO.
SP-1917

FORM NO. 3371 D

| ITEM NO. | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REC'D | UNIT PRICE | AMOUNT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|------------------|----------------|------------|---------------|
| | <u>P. R. NUMBER</u> | <u>CONTRACTOR'S EXHIBIT NO.</u> | | | | |
| | 4-7-350 | 282 | | | | 42.08 |
| | 4-22-370 | 285 | | | | 2.70 |
| | 4-10-355 | 286 | | | | 38.25 |
| | 4-14-306 | 295 | | | | 69.02 |
| | 4-15-367 | 296 | | | | 165.72 |
| | 4-23-373 | 298 | | | | 2.70 |
| | 4-23-374 | 299 | | | | 69.25 |
| | 5-4-382 | 303 | | | | 6.55 |
| TOTAL | | | | | | 413.48 |
| <p>ITEMS SHIPPED DURING THE MONTHS OF APRIL AND MAY, 1959.</p> <p>REF. SHIPPERS, 06322A, 06340, 06419, 06441, 06444, 06494, 06502, 06503, 06512, 06515, 06530, 06532, 06535, 06538, 06544, 06558, 06560, 06563, 06566, 06573, 06575, 06582, 06588, 06596, 06601, AND 06605.</p> | | | | | | |
| <p>I hereby certify that I did, <i>during the months noted</i>, ship via <i>motor transport</i>, pursuant to Contract # <i>SP-1917</i>, the supplies specified in</p> | | | | | | |

SECRET

SHIPPING NOTICE

* G-B-SP-06322A

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|---------|------|----------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 1 | 385 | F21-2 R.H. "B" (PLA-60 R) | P. R. # 11-4-232A 72.23 To Remove a Fiscal '59 Item from a Fiscal '58 Shipper — for Accounting Purposes only. Ref.: Shipper # G-B-SP-06322 <u>Please Sign and Return 2 Copies</u> |
| REMARKS | | | | |

STAT

4/30/9
DATE
4/30/59
DATE
5-6-59
DATE

SP-1917
#2

SHIPPING NOTICE

★ E-B-SP-06340

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------------------------------------|-------------------------|
| 1 | 1 ea | | KWM-1 | Ground Set PR # 3-2-320 |
| | | | <u>Consisting of</u> | |
| | 1 ea | | TRIMM # 104 | Headset |
| | 1 ea | | Jenson # PLC-T | Speaker |
| | 1 ea | | Shure # 505K | Microphone |
| | 1 ea | | UG 88C/U | Connector |
| | 1 ea | | UG 492B/U | Connector |
| | 1 ea | | UG 290/U | Connector |
| | | | Note: Item 7 & 8 shipped as GFE Furnished | |
| | 1 ea | | KWM-1 Ser# 661 | Transceiver |
| | 1 ea | | 516F-1 Ser# 106 | Power Supply |

\$169.59

Shipped Direct To Edwards

Received By

Date

1 MAR. 59

REMARKS

40334/55
#2

18-MAR-59
DATE

18-MAR-59
DATE

DATE

4/14/59
DATE

SP-1917

SHIPPING NOTICE

EAFB-B-SP-06419

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|-------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 1 | 1 SET | | 1 ea PC-6 Crystal 9.500 MC - 15.1 MC 1 ea PC-6 Crystal 10.750 MC - 17.5-17.6 MC NOTE: CRYSTALS TO BE CARRIED BY DAVIS FOR BERT HARPER OF ARDC AT EAFB <u>FOR SHIP # 394</u> | PR # 4-1-345 1643 |
| 2 | 1 SET | | 1 ea PC-6 CRYSTAL 9.500 MC - 15.1 MC 1 ea PC-6 CRYSTAL 10.750 MC - 17.5-17.6 MC <u>FOR SHIP # 389</u> | 1643 \$ 32.86 |
| | | | ATT: <input type="text"/> RECEIVED BY <input type="text"/> DATE <input type="text"/> | |

24036615

 4-6-59
 DATE

 4-6-59
 DATE

 5-7-59
 DATE

SP-1917

SHIPPING NOTICE

SPECIAL-B-SP-06441

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|------|------|----------|--------------|--------------------------------------------------|
| 1 | 1 ea | | 522-0195-012 | KWS-1 Intr (Serial #447) |
| 2 | 1 ea | | 522-0191-00 | 428A Pwr Supply (Ser. #497) |
| 3 | 1 ea | | 522-0168-035 | 75A-1 Rec. (Serial #5562) |
| 4 | 1 ea | | 522-0649-00 | 302C-1 Directional Wattmeter (Serial # 342) |
| 5 | 1 ea | | 410-0134-00 | Coax Relay |
| 6 | 1 ea | | 522-0057-004 | 312A-1 Speaker |
| 7 | 1 ea | | Model 505K | Ranger Hand Microphone (Sub for #020-0219-00) |

THIS COMPLETES P.R. #3-19-332

SHIPPING INSTRUCTIONS PER G. CANNON:
TO: LOCKHEED AIRCRAFT CORP
MISSILES & SPACE DIVISION
Att: A.J. STEELE
P.O. BOX 3890
HONOLULU, HAWAII (Hold for [redacted])

To be Airlifted from Burbank to Edwards for TRANSHIPPING to Hawaii.

RECEIVED BY [redacted]
DATE 7 APR 59

This Shipment Consists of:
1 Box 21x21x13-----78
1 Box 21x21x13-----67
1 Box 20x23x33-----246
1 Box 15x23x8-----27
1 Box 7½x7½x12-----6

REMARKS

AIRCRAFT # 0-48188 (C47)

7-APRIL-59
DATE

7-APRIL-59
DATE

5-11-59
DATE

SP-1917

SHIPPING NOTICE

T-B-SP-06444

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------------|--------------------------|
| 1 | 1 | | VP3-2BC15 | P.R. # 3-31-344 |
| 2 | 1 | | VP4-2BC15 | P.R. # 3-31-344 |
| 3 | 1 | | VP5-2BB15 | P.R. # 3-31-344 |
| 4 | 1 | | VP12-2BB6 | P.R. # 3-31-344 |
| 5 | 1 | | VP13-62C1 | P.R. # 3-31-344 |
| | | | <u>A O C P</u> | NOTE -- |
| | | | SHIPPED DIRECT TO | TO A.E. PREWITT |
| | | | A.E. PREWITT | SIGN 4 COPIES AN RETURN. |
| | | | P.O. BOX 279 | RECEIVED |
| | | | DEL RIO , TEXAS | DATE |
| | | | | |

REMARKS

H.O.C.P.

59-25211

DATE

4/8/59

DATE

4/13/59

DATE

SI-

#2

9035312

6

SHIPPING NOTICE

* G-B-SP- 06494

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|---------|------|----------|-----------------|-------------------------|
| 1 | 10 | | 540-5483-002 | P.R. # 3-25-337 # 29.50 |
| 2 | 6 | | MS 21911-D4 | P.R. # 4-15-367 6.72 |
| | | | <u>PRIORITY</u> | ✓ 35.22 |
| REMARKS | | | | |
| 9035201 | | | | |

STAT

4/16/59
DATE4/16/59
DATE4-20-59
DATESP- 1917
2

SHIPPING NOTICE

* LAC-B-SP-06502

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|-------|-------------|-------------------------------------------------------------|-------------------------------|
| 1 | 1 SET | | 1 ea. PC-6 Crystal 9.500 MC 1 ea. PC-6 Crystal 10.750 MC | PR# 4-1-3/5 <u>\$16.43</u> |
| | | NOTE: | CRYSTALS REMAINED AT IAC FOR GROUND STATION | |
| | | RECEIVED BY | [REDACTED] | |
| | | DATE | | |
| | | | 4-17-59 | |
| | | REMARKS | 9036614 | |

4-17-59
DATE

4-17-59

DATE

5-7-59

DATE

SP-1917

#2

SHIPPING NOTICE

* G-B-SP-06503

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|----------------------------------------------------|-------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| 1 | 1 SET | | 1 ea. PC-6 Crystal 6.0 MC 1 ea. PC-6 Crystal 17.5 MC SHIPPED DIRECT TO: MISSILES & SPACE DIVISION ATT: A. J. STEELE P.O. BOX 3890 HONOLULU, HAWAII (ATT:) METHOD AIR MAIL REGISTERED #28165 (9-April-59) <div style="border: 1px solid black; width: 150px; height: 40px; margin: 10px auto;"></div> | PR# 4-1-345 <i>\$14.24</i> |
| REMARKS 9036616 | | | | |

17-April-59
DATE

17-APRIL-59
DATE

5-7-59
DATE

SP-1917

#2

SHIPPING NOTICE

*

G-3-SP-00512

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|-----------------|-------------|-----------------------------------|------------------|----------------|
| 1 | 145 | | LS4564-3 | P.R. # 2-2-187 | 42.30 |
| 2 | 50 | | NAS 43DD-3-72 | P.R. # 2-27-341 | 1.00 |
| 3 | (35)7 | | NAS 517-5-23 | P.R. # 2-2-317 | |
| 4 | 464 1 1/2 FT | 613 KITS | LAG 1-766C TYPE 3 (PR 5401K) | P.R. # 2-2-287 | 691.36 |
| 5 | 6 | 325 | F 21-2 R.H. "C" (FIA-60P) | P.R. # 12-22-208 | 433.38 |
| | | | | | <u>1168.04</u> |
| REMARKS | | | | | |

STAT

4/21/59
DATE7/21/59
DATE5-6-59
DATE

9036957

SHIP - 1917
#2

SHIPPING NOTICE

* G-R-SP-06515

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-----------------------------------|------------------------------------|
| 1 | 2 | | 540-4055-00 | P.R. # 10-23-223 \$166.72 |
| 2 | 208 | 615 | LAC 1-7660 TYPE 1 (PR 5501 K) | P.R. # 2-2-237 309.92 |
| 3 | 1 | 385 | F 21-2 R.H. "C" (FLA 6 R) | P.R. # 12-22-268 72.23 \$548.87 |

REMARKS

4/21/59
DATE

4/21/59
DATE

5-6-59
DATE

9036908

SP- 1917
2

SHIPPING NOTICE

* G-B-SP-06530

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------|------------------------------------------|
| 1 | 5 | | MS 21902-3 | <u>P. R. # 4-22-370</u> <u>\$1.35</u> |

STAT

4/30/59
DATE4/30/59
DATE5-7-59
DATESP-1917
#2

9037214

SHIPPING NOTICE

★
G-B-SF-06532

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|------------------------------------|------------------------------------------|
| 1 | 2 | 42 | F 233 SERIAL 7029 " 7993 | <u>P.R. # 10-22-216</u> \$ 570.72 |
| REMARKS | | | | |

STAT

4/23/59
DATE

4-23-59
DATE

5-6-59
DATE

9036928
SI - 1917
#2

SHIPPING NOTICE

*
G-B-SP-06535

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|---------------------------------|------------------------|----------------------------------------|
| 1 | 50 | | NAS 43DD-3-80 | <u>P.R. # 3-27-341</u> | 1.50 |
| 2 | 2 | 272(MOD) | 113459-02 (REPLACES 1460B) | <u>P.R. # 7-1-127</u> | <u>\$1,688.34</u> <u>\$1,689.84</u> |

REMARKS

STAT

4/23/59

DATE

4/23/59

DATE

5-7-59

DATE

SP -

9034967

1917

#

SHIPPING NOTICE

G-B-SP-06538

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|----------|-----------------------|----------|-----------------------|-------------------------|
| 1 | 34 | | NAS 464-P10-10 | P.R. # 4-14-366 \$69.02 |
| 2 | 50 (1 1/2 PT KITS) | 606 | IAC 1-768 | P.R. # 4-15-367 159.00 |
| 3 | 3 | | LA 2175-44-1/2 | P.R. # 4-10-355 38.25 |
| 4 | 1 | | 410-0134-00 | P.R. # 4-23-374 29.28 |
| 5 | 3 | | 317-1073-00 | P.R. # 11-17-242 3.78 |
| | | 299.33 | | |
| | | METHOD | EMERY AIR FREIGHT CO. | |
| | | E A F | # LA45356 | |
| | | DATE | DEPARTURE 4-23-59 | |
| | | DATE | ARRIVAL 4-27-59 | |
| PRIORITY | | | | |

REMARKS

9035961

4/23/59

4-23-59

DATE

4-27-59

DATE

SP- 1917

2

SHIPPING NOTICE

* G-E-SP-06511

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|------------------------------------|-------------------------------------|
| 1 | 2 | | MS 29513-227 <u>A O C P</u> | <u>P.R. # 4-23-59</u> \$.54 |
| REMARKS | | | | |

9035887

4/24/59
DATE

4/29/59
DATE

4-28-59
DATE

SP-

1917
2

SHIPPING NOTICE

* G-B-SP-06538

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------------------------|------|----------|-------------|---------------------------|
| 1 | 20 | 473.1 | VS 7/3 | P.R. # 2-3-391 \$59.40 |
| <p>PRIORITY</p> | | | | |
| <p>STAT</p> | | | | 9036144 |

4/27/9
DATE

4-27-59
DATE

4-29-59
DATE

SP-1917
#2

SHIPPING NOTICE

6
* G-B-SP-06560

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION | |
|------|------|----------|-------------|-----------------|----------------|
| 1 | 9 | - | RM-42-R-T2 | P.R. # 3-27-326 | \$32.22 |
| 2 | 100 | - | 5555-25 | P.R. # 4-3-348 | 6.69 |
| | | | | | <u>\$38.91</u> |

STAT

4/28/9
DATE
4/28/9
DATE
5-6-59
DATE

9036929 1917
SP- #2

SHIPPING NOTICE

* G-B-SF-06563

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------|-------------------------------|
| 1 | 4 | | 376-3510-00 | P.R. # 1-15-278 <i>\$5.52</i> |
| 2 | 20 | | VS-743 | P.R. # 2-3-291 <i>59.40</i> |

STAT

4/28/59
DATE

4/28/59
DATE

5-4-59
DATE

SP-

9036624
1918
1918
#2

SHIPPING NOTICE

* G-3-SP-06566

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|-----------------|------|----------|-----------------------------------------------------|----------------------|
| 1 | 8 | 379.25 | MS 20513-327 | P.R. 4-23-373 \$2.16 |
| 2 | 1 | - | Shure 505K C/w 20M021 (Substituted for 02001200) | P.R. 4-23-374 39.97 |
| PRIORITY | | | | <u>\$42.13</u> |
| | | | | |
| 9036698 | | | | |

STAT

4/29/9
DATE
4/29/9
DATE
5-4-59
DATE

SP- 1917
#2

SHIPPING NOTICE

12

Q-B-SP-06573

| LINE | QUANTITY | UNIT PRICE | ITEM NUMBER | NOMENCLATURE |
|------|-----------|------------|-------------------------|---------------------------------------------------|
| 1 | 1 | 389.2 | 167000504-1 | P. R. # 10-30-227 1,213.52 |
| 2 | 8 | | 871820 | P. R. # 1-30-281 452.00 |
| 3 | 7 | | 21000004-0290 | P. R. # 3-3-314 168.14 |
| 4 | 4 | | Redar 208-1-12 | P. R. # 3-12-325 61.76 |
| 5 | (500) 195 | 415-14 | LS4764-4 <i>lin.</i> | P. R. # 4-7-350 42.08 42.50 |
| 6 | 5 | 360.1 | 4046 IM (Same as 4046A) | P. R. # 7-2-127 403.80 |
| 7 | 3 | | R-244 "B" | P. R. # 18-182 699.21 |
| | | | | 3040.93 |
| | | | | 3040.56 |

STAT

9036913

4/30/9
DATE4/30/9
DATE5-6-59
DATE

SP-

1917

#2

SHIPPING NOTICE

★ G-B-SP-06579

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|------|------|----------|-------------|---------------------------|
| 1 | 6 | | Q237 | P. R. # 2-9-299 313.74 |

STAT

5/1/59
DATE
5/1/59
DATE
5-7-59
DATE

9137212
SP- 1917
2

SHIPPING NOTICE

* G-B-SP-06582

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|---------------------|-------------------------|---------------|
| 1 | 2 | 417 | E 4067 (F-25-2 "B") | <u>P. R. # 9-23-189</u> | 125.92 |
| 2 | 11 | 419 | E 4088 (F104-3 "A") | <u>P. R. # 1-5-271</u> | 542.08 |
| | | | | | <u>668.00</u> |
| REMARKS | | | | | 9037202 |

STAT

5/1/59
DATE

5/1/59
DATE

5-7-59
DATE

SP- 1.917
#2

SHIPPING NOTICE

* G-E-SP-06588

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|-------------|-------------------|------------------|
| 1 | 4 | | Q-237 | P. R. # 2-2-290 | 29.16 |
| 2 | 18 | 486 | 135096 | P. R. # 11-12-239 | 518.40 |
| 3 | 5 | | MS 21902-4 | P. R. # 4-22-370 | 1.35 |
| | | | | | <u>\$ 728.91</u> |
| REMARKS | | | | | |

STAT

5/4/9
DATE
5/4/59
DATE
5-7-59
DATE

9037210
1917
SP- #2

SHIPPING NOTICE

G-B-SF-06596

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION | |
|---------|------|----------|-------------|-------------------|----------------------|
| 1 | 4 | | 380-6277-00 | P. R. # 11-17-242 | 12.88 |
| 2 | 2 | | 259-0861-00 | P. R. # 11-17-242 | 1.86 |
| 3 | 8 | | G-1434 | P. R. # 1-2-374 | 344.72 |
| 4 | 1 | | 662-0155-00 | P. R. # 2-3-292 | 77.55 |
| 5 | 6 | | 257-0058-00 | P. R. # 2-3-292 | 10.20 |
| 6 | 18 | | 734-0010-00 | P. R. # 2-3-292 | 34.38 |
| 7 | 3 | | RM-42-R-T2 | P. R. # 3-17-326 | 10.74 |
| 2 (56)? | | | | 494.77 | <u><u>495.33</u></u> |

REMARKS

9037747

5/6/59
DATE

5/6/59
DATE

5-12-59
DATE

SP-1917
#2

SHIPPING NOTICE

8
* G-B-SF-06604

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------------------------|--------|----------|--------------------------------------------------|-----------------|
| 1 | 5 Qts. | | 549-96D (Oil for Welch Dual Seal Vacuum Pump) | P. R. # 5-4-382 |
| <u>PRIORITY</u> | | | | |
| 16.55 | | | | |
| 9037939 | | | | |

REMARKS

DATE

DATE

DATE

SP-

#2

SHIPPING NOTICE

* G-B-SP-06605

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|------|------|----------|-------------|-------------------------------|
| 1 | 12 | | 262-3320-00 | P. R. # 1-15-278 <i>#2.52</i> |
| 2 | 4 | | 916-0125-00 | P. R. # 1-15-278 <i>3.48</i> |
| | | | | <i># 6.00</i> |

STAT

5/7/9
DATE

5/7/9
DATE

5-12-59
DATE

SP-1917
#2

9837927

Page Denied

Next 2 Page(s) In Document Denied

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 2

FORM 3371G

VIA:
MOTOR
TRANSPORTATIONPACKING
SHEET NO. 1917 036

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REGN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7631

| LENGTH | WIDTH | HEIGHT | CROSS | TARE | NET | CUBIC FEET |
|--------|-------|--------|-------|------|-----|--------------|
| | | | | | | BOX OF BOXES |

| ITEM NO. | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REC'D. | UNIT PRICE | AMOUNT |
|----------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|------------|------------|
| 25X1 | | SHIPMENT OF COLLINS RADIO SERVICE BULLETIN KITS. <u>Contractor's Exhibit No.</u> 180 SHIPPED DURING THE MONTH OF APRIL, 1959. REF. SHIPPERS 06463, 06521 AND 06522. | | | | \$3,893.58 |

SECRET

ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT. AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* G-B-SP 06463
SP 1917

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 | 1 | KIT | SERVICE BULLETIN #331 CONSISTING OF NECESSARY PARTS AND PRINTS, includes 1 EA R-249, SER. 429 AND R-250, SER. 211 FOR SERIAL #372 (56-6705) | 1297.86 |

NOTE

WE SUGGEST THIS KIT BE EXPEDITED TO DESTINATION AND
TH E R-249, POWER SUPPLY AND R-250, RADIO FROM #372
BE RETURNED AS SOON AS POSSIBLE.

WE NEED THESE ITEMS FOR THE TURN-AROUND PROGRAM.

PACKED IN TWO (2) BOXES

REMARKS

PRIORITY

4-10-9
DATE

4-10-9
DATE

5-18-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE



G-B-SP 06521

SP 1917

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|-------------------------------|------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1 | 1 | KIT | <p>SERVICE BULLETIN #331</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS,</p> <p>INCLUDING ONE (1) EACH OF THE FOLLOWING G.F.E. PARTS:</p> <p>R-249, SERIAL #107</p> <p>R-250, SERIAL #218</p> <p>FOR SERIAL #381 (56-6714)</p> <p>NOTE</p> <p>WE SUGGEST THIS KIT BE EXPEDITED TO DESTINATION AND</p> <p>THE R-249, POWERSUPPLY AND R-250, RADIO FROM #381 BE</p> <p>RETURNED AS SOON AS POSSIBLE.</p> <p>WE NEED THESE ITEMS FOR THE TURN - AROUND PROGRAM.</p> <p>PACKED IN TWO (2) BOXES</p> | <p>1297.86</p> |
| <p>REMARKS</p> <p>9035889</p> | | | | |

STAT

4-21-59
DATE

4-21-59
DATE

5-11-59
DATE

SP-1917

DISPATCH NO. 2

SHIPPING NOTICE



G-2-GP 06522

SP 1917

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 1 | 1 | KIT | <p>SERVICE BULLETIN #331</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS,</p> <p>INCLUDING ONE (1) EACH OF THE FOLLOWING G.F.S. PARTS:</p> <p>R-249, SERIAL #430</p> <p>R-250, SERIAL #207</p> <p>FOR SERIAL #382 (56-6715)</p> <p>NOTE</p> <p>WE SUGGEST THIS KIT BE EXPEDITED TO DESTINATION AND</p> <p>THE R-249, POWER SUPPLY AND R-250, RADIO FROM #382 BE</p> <p>RETURNED AS SOON AS POSSIBLE.</p> <p>WE NEED THESE ITEMS FOR THE TURN - AROUND PROGRAM.</p> <p>PACKED IN TWO (2) BOXES</p> | <p>8 / 1297.86</p> |

STAT

9035888

4-21-59
DATE

7-21-59
DATE

5-11-59
DATE

SP-1917

DISPATCH NO. 2

RECEIVED BY

PACKAGE
TALLYMATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 2

FORM 3371G

VIA:
**MOTOR
TRANSPORTATION**PACKING
SHEET NO.
1917 037

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

SHIPPED
TO:**CUSTOMER'S WAREHOUSE****SECRET**OUR ORDER: **21-5617-7556**

LENGTH WIDTH HEIGHT GROSS TARE NET

CUBIC FEET

BOX OF BOX

ITEM NO. PART NO. DESCRIPTION QUAN. SHIPPED QUAN. REC'D. UNIT PRICE AMOUNT

SHIPMENT OF SERVICE BULLETIN KITSContractor's Exhibit No.

225

254 Rev. 1 on file 4525.00

\$ 940.06
4,490.00**TOTAL \$5,430.06****SHIPPED DURING THE MONTHS
OF APRIL AND MAY, 1959.****REF. SHIPPERS 06469, 06476,
06496, 06518 & 06608.****SECRET**

ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED.
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE
TALLY

5152 53 5455 56 5758 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 1

SHIPPING NOTICE

* EAFB -B -SP-06469

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------------------------------------------------------------------------------------------------|--------------|
| 1 | 1 | KIT | SERVICE BULLETIN # 371 CONSISTING OF NECESSARY PARTS & PRINTS FOR SERIAL# 350 (56-56-6683) * | \$ 905.00 |
| <p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER.</p> <p>SIGNED _____ DATE _____</p> <p>* SHIPPED SHORT 1 EA. H14-15 OXY CONSOLE</p> | | | | |
| REMARKS | | | | |

4-13-59
DATE4-13-59
DATE4-28-59
DATESP-1917
CUSTOMER AM. 2

SHIPPING NOTICE

* EAFB-B-SP- 06176

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1 | 2 | KITS | SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS & PRINTS. FOR SERIAL # <u>376</u> # <u>379</u> NOTE: SIGN AND RETURN (FOUR COPIES) 4 COPIES. OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON. SIGNED _____ DATE <u>APR. 10 1959</u> * THESE KITS SHIPPED SHORT AS FOLLOWS: 1 EA. H1146-15 OXY. CONSOLE 1 EA. 872150 CONNECTOR & ASSOCIATED PARTS: 1 EA. H164-8 COUPLING TUBE 1 EA. H1148-4 BLOCK 1 EA. H1148-5 WEDGE 1 EA. H1148-6 ANGLE 2 EA. NAS 1096-3-9 BOLT 1 EA. AN 960-10 WASHER 2 EA. NAS 679 A3 NUT 1 EA. NAS428-3-12 SCREW 4 EA. AN 960 D 10 WASHER 1 EA. AN 350-1032 NUT //////////////////// SUBSTITUTE H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED. | <i>1810.00</i> |
| | | REMARKS | <i>9035984</i> | |

4-14-59

DATE

4-19-59

DATE

4-28-59

DATE

SP-1917

RECEIVED APR 22 1959

SHIPPING NOTICE

* EAFB-B-SP-06496

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 1 | 1EA | | H 146-15 SHORTAGE ON S/B # 357 REFERENCE SHIPPER # EAFB-B-SP-06417 FOR INSTALLATION ON SERIAL # 374 (56-6707) | OXYGEN CONSOLE <i>N/c</i> |
| 2 | 1 EA | | H 146-15 SHORTAGE ON SERVICE BULLETIN # 357 REFERENCE SHIPPER # EAFB-B-SP-06453 FOR INSTALLATION ON SERIAL # 386 (56-6719) | OXYGEN CONSOLE <i>N/c</i> |
| RECEIVED BY DATE <u>APR 17 1959</u> | | | | |
| REMARKS 9035974 | | | | |

4-17-59

DATE

4-17-59

DATE

4-26-59

DATE

SP-1917
RECEIVED NO. 2

SHIPPING NOTICE

* W-B-SP 06518

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 22 | KITS | SERVICE BULLETIN #340 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #347 (56-6680) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) | \$ 940.06 NOTE: 1) THESE KITS ARE TO BE INSTALLED BY THE CON- TRACTOR AT THIS FACILITY. 2) THESE KITS ARE TO BE STORED BY WELCH AT THE CUSTOMER #1 DEPOT AND ARE NOT TO BE TRANSHIPPED. 3) AS THE SERIALS ARRIVE AT THIS FACILITY, THE PROPER KIT SERIAL WILL BE REQUESTED RETURNED FOR INSTALLATION. |
| | | | RECEIVED BY Customer #1 | |
| | | | DATE | |

STAT

STAT

9035972

4-21-59
DATE4-21-59
DATE4-28-59
DATESP-1917
NO. 2

SHIPPING NOTICE

* EAFB-D-SP-06608

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|-------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|---------------------------------|------|---------|---------------|------|---------|-------|------|---------|-------|------|---------|-------|------|-------------|------|------|----------|--------|------|----------|-----|------|-------------|-------|------|------------|--------|------|-------------|-----|-------------------------|
| 1 | 2 | KITS | <p>SERVICE BULLETIN # 357</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL # <u>363</u> *</p> <p># <u>373</u> *</p> <p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE FOR</p> <p>SIGNED </p> <p>DATE <u>MAY 11 1959</u></p> <p>* THESE KITS SHIPPED SHORT AS FOLLOWS:</p> <table border="0"> <tr> <td>1 EA</td> <td>872150</td> <td>CONNECTOR AND ASSOCIATED PARTS:</td> </tr> <tr> <td>1 EA</td> <td>H 164-8</td> <td>COUPLING TUBE</td> </tr> <tr> <td>1 EA</td> <td>H 148-4</td> <td>BLOCK</td> </tr> <tr> <td>1 EA</td> <td>H 148-5</td> <td>WEDGE</td> </tr> <tr> <td>1 EA</td> <td>H 148-6</td> <td>ANGLE</td> </tr> <tr> <td>2 EA</td> <td>NAS1096-3-9</td> <td>BOLT</td> </tr> <tr> <td>1 EA</td> <td>AN960-10</td> <td>WASHER</td> </tr> <tr> <td>2 EA</td> <td>NAS679A3</td> <td>NUT</td> </tr> <tr> <td>1 EA</td> <td>NAS428-3-12</td> <td>SCREW</td> </tr> <tr> <td>4 EA</td> <td>AN 960 D10</td> <td>WASHER</td> </tr> <tr> <td>1 EA</td> <td>AN 350-1032</td> <td>NUT</td> </tr> </table> <p style="text-align: right;">SUBSTITUTE H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.</p> | 1 EA | 872150 | CONNECTOR AND ASSOCIATED PARTS: | 1 EA | H 164-8 | COUPLING TUBE | 1 EA | H 148-4 | BLOCK | 1 EA | H 148-5 | WEDGE | 1 EA | H 148-6 | ANGLE | 2 EA | NAS1096-3-9 | BOLT | 1 EA | AN960-10 | WASHER | 2 EA | NAS679A3 | NUT | 1 EA | NAS428-3-12 | SCREW | 4 EA | AN 960 D10 | WASHER | 1 EA | AN 350-1032 | NUT | <p><i>H 1810.00</i></p> |
| 1 EA | 872150 | CONNECTOR AND ASSOCIATED PARTS: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA | H 164-8 | COUPLING TUBE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA | H 148-4 | BLOCK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA | H 148-5 | WEDGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA | H 148-6 | ANGLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 EA | NAS1096-3-9 | BOLT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA | AN960-10 | WASHER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 EA | NAS679A3 | NUT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA | NAS428-3-12 | SCREW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 EA | AN 960 D10 | WASHER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 EA | AN 350-1032 | NUT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

5-7-59
DATE

5-7-59
DATE

5-20-59
DATE

9038325

SP-1917

CUSTOMER NO. 2

Page Denied

Voucher No. 1860

11 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

| | |
|-----------------------------|----------------------|
| a. Check drawn in favor of: | <input type="text"/> |
| b. Amount: | \$16,098.53 |
| c. Contract Number: | SP-1917 |
| d. Invoice Number: | 5-16, 5-18 |
| e. Check to be dated: | 15 June 1959 |

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 22 (Article 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, WFO-DO/P.

3. The payment requested is based on programs made by the Comptroller to date and should be processed against General Ledger Account No. 110, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1004-10-001 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

25X1

Authorized Certifying Officer

11 June 1959

PAID
29,430.970
JUN 17 1959

949811 JUN 17 59

Voucher No. 1860

11 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of:
b. Amount: \$16,098.53
c. Contract Number: SP-1917
d. Invoice Number: 3-16, 3-18
e. Check to be dated: 15 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 20-26, after approval by the DCI 15 December 1956, is on file in the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 137, titled "Disbursements of Appropriated Funds Chargeable to Confidential Radio Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 2-1004-10-001 (07-91) and the amount is chargeable to General Ledger Account No. 600.1.

25X1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

25X1

Authorized Certifying Officer

Dist:
2 - Add
1 - Contract SP-1917 (Posting)
1 - Voucher
HEB:en/11 June 1959

11 June 1959

Standard Form No. 1084—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1960
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1962)

BLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Page 1 of 1

U. S.
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Lockheed Aircraft Corporation
(Payee)

Burbank, California

(Address)

(City)

(State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No. | QUANTITY | UNIT PRICE | | AMOUNT | |
|------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|---------|-----------|
| | | | | Cost | Per | Dollars | Cts. |
| | | 5-18 | | | | 1,326 | 36 |
| | | 5-16 | | | | 14,712 | 17 |
| Use continuation sheet(s) if necessary | | | | | | | |
| Shipped from to Weight Government B/L No. | | | | | | Total | 16,038 53 |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences
Amount verified; correct for
(Signature or initials)
#1603853

Per Title
Contract No. SP-1917 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for pay

† Approved for \$

By

**SIGN
ORIGINAL
ONLY**

Date
(Sign original only)

Title

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19.... for \$ } on Treasurer of the United States in
{ Cash, \$ on 19.... } Payee favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his off

Per
Title

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 6-3-59

HOW SHIPPED

Invoice No. 5-18

TERMS

*Exhibit 1**17D-3812-59*

COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.

DESCRIPTION

QUANTITY

UNIT NET

TOTAL NET

Contractor's Exhibit No. 5106 ✓

Telephone and TWX charges paid during the
month of April 1959, in accordance with
Contract Approval No. 1, Letter DPS-1542,
of June 18, 1958.

\$1,326.36 ✓

Funds allotted in accordance with
Contract SP-1917 for the period
July 1, 1958 - June 30, 1959

\$275,000.00

Invoices submitted including
this invoice

113,172.13

Balance of funds available

\$161,827.87

JUN 6 12 22 PM '59

Signature

Title

Authorized Representative

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 6-3-59

HOW SHIPPED

Invoice No. 5-16

TERMS

Encl #2
DPD-3812-59

COPY 1 OF 2

| YOUR ORDER NO. | | OUR ORDER NO. | | PACKING SHEET NO. | |
|------------------------------------------------------------------------------------------------|------------------------|---------------------------|----------|-------------------|-------------|
| ITEM NO. | DESCRIPTION | QUANTITY | UNIT NET | TOTAL NET | |
| For deliveries in accordance with Contract SP-1917 | | | | | |
| | <u>DD Form 250 No.</u> | <u>Amount</u> | | | |
| | 1917 5014 | \$ (136.22) ✓ | | | |
| | 1917 5015 | 9,417.69 ✓ | | | |
| | 1917 5016 | <u>5,430.70</u> | | | |
| | Amount of this invoice | | | | \$14,712.17 |
| Funds allotted in accordance with Contract SP-1917 for the period July 1, 1958 - June 30, 1959 | | | | | |
| | | \$275,000.00 | | | |
| Invoices submitted, including this invoice | | <u>111,845.77</u> | | | |
| Balance of funds available | | <u>\$163,154.23</u> | | | |
| Signature | | | | | |
| Title | | Authorized Representative | | | |

JUN 6 12 22 PM '59